

HAZARDOUS WASTE/ HAZARDOUS MATERIALS FACILITY STORM WATER COMPLIANCE SURVEY FORM

| | | | |
|---|-------------------|---------------------------|-----|
| FACILITY DBA | TELEPHONE | DATE | |
| ADDRESS | CITY, ZIP | | |
| MAILING ADDRESS (if different from site address) | MAILING CITY, ZIP | | |
| CONTACT | FACILITY# | SIC CODE | |
| Compliance Areas | YES | NO | N/A |
| *OUTSIDE AREAS (Free of staining & debris; provides good housekeeping; maintained in a manner to prevent runoff.) | | Requires follow up | |
| 1. CHEMICAL STORAGE * The outside storage area is kept to minimize the possibility of a release. Chemicals / materials are protected from precipitation / storm water runoff and the containers show no signs of leaking. | | | |
| 2. DUMPSTER * No liquids are leaking from dumpster; surrounding area is free of trash. | | | |
| 3. ABOVEGROUND TANKS * No ground staining, no spillage observed and no discharge to storm drain. Tanks are maintained to minimize the possibility of a release (secondary containment). | | | |
| 4. ONSITE STORM DRAIN* Protected from accidental discharge other than water. | | | |
| 5. POWER WASH OR STEAM CLEAN* (discharge to sewer) Drains to oil/water separator connected to a sanitary sewer and not a septic system. Steam cleaning not discharged to parking lot, storm drain or soil. | | | |
| 6. PARKING LOT / DRIVE WAY* Free of excess trash, chemical staining or liquids other than water. | | | |
| 7. OTHER* Non-storm water discharge (i.e. non-hazardous process discharge). | | | |
| 8. MOP WATER TO SANITARY SEWER VIA CLARIFIER. Mop water is not dumped to the soil, parking lot, gutter, or other areas susceptible to storm water drainage. | | | |
| 9. STORM WATER EDUCATIONAL BROCHURES GIVEN TO FACILITY OR POSTERS DISPLAYED FOR EMPLOYEES. If no, what informational material should be sent to the facility? | | | |
| 10. IF A SWPPP IS REQUIRED, WAS IT AVAILABLE FOR REVIEW? See storm water handout for industrial facilities. | | | |
| OVERALL EVALUATION/ COMMENTS: | | | |
| | | | |
| RECEIVED BY: | HAZ MAT SPEC: | BADGE # | |
| Agency referred to as indicated on the back of this page. | | | |

If additional information is required, contact the Storm Water /Clean Water Protection Program of the Cities and County of Riverside at (800) 506-2555.



Local Agency Contacts

For questions about the program in a specific city, contact the local agency.

City of Banning
Public Works Department
Banning, CA 92220
Ph: (909) 922-3130

City of Beaumont
Beaumont, CA 92223
Ph: (909) 769-8520

City of Calimesa
Department of Public Works
Calimesa, CA 92320
Ph: (909) 795-9801

City of Canyon Lake
Canyon Lake, CA 92587
Ph: (909) 244-2955

City of Cathedral City
Environmental Conservation
Cathedral City, CA 92234
Ph: (760) 770-0340

City of Coachella
Department of Public Works
Coachella, CA 92236
Ph: (760) 398-5744

Coachella Valley Water District
Coachella, CA 92236
Ph: (760) 398-2651

City of Corona
Corona, CA 91720
Ph: (909) 736-2447

City of Desert Hot Springs
Public Works Department
Ph: (760) 329-6411, Ex 232

City of Hemet
Hemet, CA 92545
Ph: (909) 765-3712

City of Indian Wells
Indian Wells, CA 92210
Ph: (760) 776-0237

City of Indio
Indio, CA 92201
Ph: (760) 342-6530

City of Lake Elsinore
Lake Elsinore, CA 92530
Ph: (909) 674-3124

City of La Quinta
La Quinta, CA 92253
Ph: (760) 777-7043

City of Moreno Valley
Moreno Valley, CA 92552
Ph: (909) 413-3115

City of Murrieta
Murrieta, CA 92562
Ph: (909) 698-1040

City of Norco
Engineering Department
Norco CA 92860-0428
Ph: (909) 270-5628

City of Palm Desert
Palm Desert, CA 92260
Ph: (760) 346-0611 (Main)
Ph: (760) 776-6218 (Direct)

City of Palm Springs
Plan/Bldg. Dept
Ph: (760) 323-8186

City of Perris
Perris, CA 92570
Ph: (909) 943-5003

City of Rancho Mirage
Rancho Mirage, CA 92270
Ph: (760) 770-3224

City of Riverside
Industrial Waste Section
Ph: (909) 351-6145

City of San Jacinto
San Jacinto, CA 92583
Ph: (909) 487-7330

City of Temecula
Temecula, CA 92590
Ph: (909) 694-6411

For questions about the program in the unincorporated area of Riverside County, contact the following:

Riverside County Flood Control
& Water Conservation District
Ph: (909) 955-2901

FOOD FACILITY STORMWATER COMPLIANCE SURVEY

| | | | |
|--|-------------------------|-------------------|-------------------|
| FACILITY DBA | FACILITY # | DATE | |
| ADDRESS | ACTIVITY | SERVICE CODE: 410 | |
| COMPLIANCE AREAS | YES | NO | N/A |
| GREASE BARRELS/ INTERCEPTORS | | | |
| 1. Grease pumped/removed on a regular basis. | | | |
| 2. Grease interceptor located outside facility, maintained properly. | | | |
| EQUIPMENT CLEANING | | | |
| 3. The following items are cleaned in such a manner that all wash water is discharged to the sanitary sewer or is collected for proper disposal: | | | |
| a. Grease filters | | | |
| b. Floor mats | | | |
| c. Floors (mop water and rinse water) | | | |
| d. Grills | | | |
| OUTSIDE AREAS | | | |
| 4. The following areas are cleaned in such a manner that all wash water is discharged to the sanitary sewer or is collected for proper disposal: | | | |
| a. Sidewalk or outdoor seating | | | |
| b. Drive thru | | | |
| DUMPSTERS AND RECYCLING CONTAINERS | | | |
| 5. Food waste bagged and sealed before disposal. | | | |
| 6. Dumpsters and recycling containers are covered. | | | |
| 7. Spilled materials around containers are picked up regularly. | | | |
| 8. Wash water is discharged to the sanitary sewer or is collected for proper disposal. | | | |
| EMPLOYEE EDUCATION/ AWARENESS | | | |
| 9. Brochures or posters displayed. | | | |
| 10. BMPs observed. | | | |
| OVERALL RATING | GOOD | AVERAGE | NEEDS IMPROVEMENT |
| COMMENTS: | | | |
| | | | |
| | | | |
| Received by: | Env. Health Specialist: | Badge # | |

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